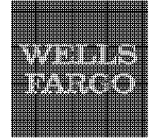


Wells Fargo Business Choice Checking

Account number: [REDACTED] ■ August 2, 2017 - August 31, 2017 ■ Page 1 of 5



RECOIN GROUP FOUNDATION LLC
7260 W AZURE DR STE 140-212
LAS VEGAS NV 89130-7999

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 8/2	\$0.00
Deposits/Credits	26,824.60
Withdrawals/Debits	- 26,130.99
Ending balance on 8/31	\$693.61

Average ledger balance this period	\$6,129.14
------------------------------------	------------

Account number: [REDACTED]

RECOIN GROUP FOUNDATION LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

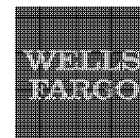
For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

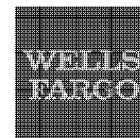
Account number: ■ August 2, 2017 - August 31, 2017 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/2		Checking Opening Deposit	100.00		100.00
8/3		Paypal Verifybank 170803 105Ucj222Meybng Recoin Group Foundatio	0.08		
8/3		Paypal Verifybank 170803 205Ucj222Meybng Recoin Group Foundatio	0.16		
8/3		Paypal Verifybank 170803 405Ucj222Meybng Recoin Group Foundatio		0.24	100.00
8/11		Purchase authorized on 08/09 Impark00370364A San Francisco CA S587222014778993 Card 7158		35.00	65.00
8/14		Purchase authorized on 08/10 Impark00370364A San Francisco CA S387223053931285 Card 7158		35.00	30.00
8/16		Amznj6Df2Wbp Checkout 170816 J9Elxryyuzohkzw Payments.Amazon.Com ID#J9Elxryyuzohkzw	6,060.94		
8/16		WT Fed#02647 Ica Banken Ab /Org=Robert Almqvist Srf# 2017081600145004 Tm#170816008702 Rfb# 71370169576Hc	170.00		
8/16		Wire Trans Svc Charge - Sequence: 170816008702 Srf# 2017081600145004 Tm#170816008702 Rfb# 71370169576Hc		16.00	6,244.94
8/17		Amznj6Euic2P Checkout 170817 Lpkk20Tmwe8W7Qc Payments.Amazon.Com ID#Lpkk20Tmwe8W7Qc	5,061.94		11,306.88
8/18		Amznj6G9Ylpt Checkout 170818 McXrqyvfdar9669 Payments.Amazon.Com ID#McXrqyvfdar9669	15,431.48		
8/18		Purchase authorized on 08/17 Google *Adws711588 CC@Google.Com CA S307229359088169 Card 7158		2,000.00	
8/18		Recurring Payment authorized on 08/18 Facebk Vvlfhdswr2 650-5434800 CA S587230260811956 Card 7158		2,702.56	
8/18		Recurring Payment authorized on 08/18 Facebk Xvlfhdswr2 650-5434800 CA S307230260821074 Card 7158		0.94	22,034.86
8/21		Recurring Payment authorized on 08/19 Facebk Hbyqsdswr2 650-5434800 CA S307231403831320 Card 7158		750.08	
8/21		Purchase authorized on 08/19 Google *Adws711588 CC@Google.Com CA S307231564166348 Card 7158		2,000.00	
8/21		Purchase authorized on 08/21 Google *Adws711588 CC@Google.Com CA S467233218871350 Card 7158		3,000.00	16,284.78
8/22		Recurring Payment authorized on 08/21 Facebk Elnsdswr2 650-5434800 CA S307233639443202 Card 7158		748.35	
8/22		Recurring Payment authorized on 08/21 Facebk Flnsdswr2 650-5434800 CA S587233639455405 Card 7158		2.11	15,534.32
8/24		Purchase authorized on 08/23 Google *Adws711588 CC@Google.Com CA S587235698267002 Card 7158		3,000.00	12,534.32
8/25		Recurring Payment authorized on 08/25 Facebk 7Vszjdswr2 650-5434800 CA S587237128752748 Card 7158		1,033.70	
8/25		Recurring Payment authorized on 08/25 Facebk 8Vszjdswr2 650-5434800 CA S307237128765005 Card 7158		39.41	11,461.21
8/28		Purchase authorized on 08/25 Google *Adws711588 CC@Google.Com CA S307237503596664 Card 7158		3,000.00	
8/28		Recurring Payment authorized on 08/26 Facebk Srtud6Wr2 650-5434800 CA S307238315620212 Card 7158		20.77	
8/28		Recurring Payment authorized on 08/26 Facebk Rrtud6Wr2 650-5434800 CA S387238315616749 Card 7158		729.80	
8/28		Purchase authorized on 08/26 Google *Adws711588 CC@Google.Com CA S307238486452557 Card 7158		2,000.00	
8/28		Purchase authorized on 08/28 Google *Adws711588 CC@Google.Com CA S387239648661717 Card 7158		3,000.00	2,710.64

Account number: ■ August 2, 2017 - August 31, 2017 ■ Page 3 of 5

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/29		Purchase authorized on 08/28 Google *Adws711588 CC@Google.Com CA S307240503557644 Card 7158		2,000.00	
8/29		Recurring Payment authorized on 08/28 Facebk HJ54Vdewr2 650-5434800 CA S307240547030058 Card 7158		17.03	693.61
Ending balance on 8/31					693.61
Totals			\$26,824.60	\$26,130.99	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/02/2017 - 08/31/2017 Standard monthly service fee \$14.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

	Minimum required	This fee period
· Average ledger balance	\$7,500.00	\$6,129.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	20 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

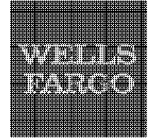
WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					\$0.00

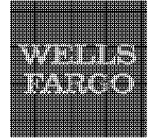
**IMPORTANT ACCOUNT INFORMATION**

Account number: [REDACTED] ■ August 2, 2017 - August 31, 2017 ■ Page 4 of 5



Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

Account number: ■ August 2, 2017 - August 31, 2017 ■ Page 5 of 5



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL	\$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... TOTAL \$

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register

[illegible]